Shiprama.

BRUHAT BANGALORE MAHANAGARA PALIKE

YELAHANKA ZONE, BANGALORE-560092.

COMPLETION CERTIFICATE

Office of the Executive Engineer, Byatarayanpaura Divisiom, Bangalore-92

Work Order No: **BBMP/EE/BTP/WO/ 80 /2020-21** Date: **22.12.2022**

Name of the Work : **Package No 01 (consists of 5 works) in ward no. 05 & 06 Byatarayanapura Sub Division**

Sl No.	Particulars	
1	Name of Contractor:	**Sri. A. G Narayanaswamy & Co**
2	Amount of Estimate:	Rs. 1000.00 Lakhs
3	Amount of Expenditure:	Rs. 9,41,50,670.93
	a. Excess	
	b. Savings	Rs. 3544.75
4	Date of Commencement of Work	23-12-2022
5	Date of Completion of Work	15-05-2023
6	Name of the Subordinate in charge of the work	Sri Mahantesh Kumar Y N AE Sri. Suresh Devatraj A.E
7	Name of the Inspecting Officer	Sri. Nagappa Kamati A.E.E
8	Other Details if any	-

Certified that the work is satisfactorily executed.

Assistant Engineer
Ward No.05

Assistant Executive Engineer
Bruhat Bangalore MahanagaraPalike
Byatarayanapura Subdivision
Bangalore-24

Executive Engineer
Bruhat BangaloreMahanagaraPalike
Byatarayanapura Division
Bangalore-92.

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AEE/BTP/SD/12/23-24

Zone:BBMP,Yelahanka | Bill Type::2nd & Final Bill | Original/Duplicate/Triplicate | Date.....2023

CONTRACT CERTIFICATE
(For Other Works)

Bill Received No. | Dated | Division:BBMP, Byatarayanapura | Sub-Division:Byatarayanapura

Schedule Docket No. | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated..... | Job Code: 006-23-000001 | Indent No:52484

Head of Account: P3877, Amruth Nagarothana | Est.Cost: Rs.1000.00 Lakhs

Name of Work : Improvements to Roads and Drains at MCEHS Layout 1st and 2nd Phase, Sampigehalli, Chokkanahalli, Balaji Krupa Layout, Basavalingappa Nagara, Central Excise Layout, Bellahalli and Kattigenahalli in Ward no 05 and Kaveri Nagara and Shiridi Sai Nagara in Ward no 6 and Surrounding areas in Byatarayanapura Division.

Name of Contractor and Full Address: M/s A G Narayanaswamy, No. 13, Venkateshwara layout., Horamavu, Bengaluru-560043

Reference to Agreement No. BBMP/EE/BTP/WO/80/2022-23

Certified that the measurements were taken by me on 15/5/23 and recorded of Pages 628101 Date: 22-12-2022 to 111 of measurement Book No.62E2/22-23 and that work is satisfactorily executed.

Contractor A.G.Nw Officer-in-charge of work

Certified that measurement were taken by me on 15/5/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within	Total	94146600 00
2) Deduct amount to be held in reserve being.....Percent Rs.... ಮೊದಲು 1st & part →	Previous	70582000 00
3) " Balance 2nd & final →	TTB	23564600 00
4) Deduct Payment:	I+	399400 00
	CGST	199700 00
	SGST	199700 00
	CESS	199700 00
	CBF	19970 00
	LR	330530 00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
Total Amount Adjusted.	Ded	1349000 00
7) Net amount due to or from Contractor unadjustments items.	Net payas le	22215600 00
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

A.G.Nw

Received Rs.....(in words)... Contractor's Signature

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3877
Head of Account Amruth Nagarothana

Bill Passed for Rs. 23564600/-

Statutory Deductions Rs. 1349000/- By Adjustment

Net Amount Paid Rs. 22215600/- By NEFT/RTGS

C/W 1/7/23

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

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